

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-11522-PMM

LORRAINE ZIELLO
2920 SEQUOIA DR
MACUNGIE PA 18062-9317

Petition Filed Date: 03/13/2019
341 Hearing Date: 04/30/2019
Confirmation Date: 10/17/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$276.52		08/31/2022	\$276.52		10/03/2022	\$276.52	
10/31/2022	\$276.52		12/02/2022	\$276.52		01/04/2023	\$276.52	
01/31/2023	\$276.52		03/03/2023	\$276.52		03/31/2023	\$276.52	
05/01/2023	\$276.52		06/01/2023	\$276.52		07/05/2023	\$276.52	
07/31/2023	\$276.52							
Total Receipts for the Period: \$3,594.76 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,382.03								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	HRAC LLC »» 002	Secured Creditors	\$2,962.34	\$2,832.09	\$130.25
2	DISCOVER BANK »» 003	Unsecured Creditors	\$6,249.23	\$0.00	\$6,249.23
3	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,419.46	\$0.00	\$3,419.46
4	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$4,213.23	\$0.00	\$4,213.23
5	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
6	CAVALRY SPV INVESTMENTS LLC »» 007	Secured Creditors	\$8,639.39	\$8,259.48	\$379.91
7	TD RETAIL CREDIT SERVICES »» 008	Unsecured Creditors	\$1,467.58	\$0.00	\$1,467.58
8	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,444.46	\$0.00	\$3,444.46
9	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$497.36	\$0.00	\$497.36
10	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TD BANK USA NA »» 012	Unsecured Creditors	\$399.44	\$0.00	\$399.44
12	SYNCHRONY BANK »» 013	Unsecured Creditors	\$3,614.94	\$0.00	\$3,614.94
13	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,343.55	\$0.00	\$3,343.55

Chapter 13 Case No. 19-11522-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,382.03	Current Monthly Payment:	\$245.55
Paid to Claims:	\$12,891.57	Arrearages:	(\$1,455.59)
Paid to Trustee:	\$1,238.83	Total Plan Base:	\$14,890.81
Funds on Hand:	\$251.63		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.